Mayra Macarig Viñas BK 08-04888 BKT-11

EXHIBIT 4

SCHEDULE OF PAYMENT UNDER THE PLAN OF REORGANIZATION

Mayra Macaraig Viñas Case No. 08-04888 GAC

Payment under the Plan of Reorganization

Dated: May 25th, 200	9
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Creditor Administrative Expenses	Claim Number	Claim Class	Plan Class	Claim amount	Allowed Amount	Allowed Plan	Pro rata Percent	Proceeds from sales of La Sierra	Balance Due	Monthly Payment	Year 1	Year 2	Year 3	Year 4	Yeart 5
J. Santos - Attorney's fees	Estimated	Adm.	1	5,000.00	5,000.00	5,000.00	+				5,000.00				
Rick M. Morse - Accounting's fees	Estimated	Adm.	1	2,000.00	2,000.00	2,000.00	I				2,000.00				
UST - Quartely Fees	Estimated	Adm.	1	975.00	975.00	975.00	ı				975				
Notarial Fees - Sale of property	Estimated	Adm.	1	5,806.00	5,806.00	5,806.00	1 -	5,806.00)		0.00				-
Realtor Commission	Estimated	Adm.	1	9,250.00	9,250.00	9,250.00		9,250.00			0.00				
Total				23,031.00	23,031.00	23,031.00	t			0.00	7,975.00	0.00	0.00	0.00	0.00
Secured creditors															
Banco Popular de Puerto Rico	3		2	\$184.80											
COFECC	4		2	159,952.11	Monte	26,952.11				449.17	5,390.00	5,390.00	5,390.00	5,390.00	5,390.00
Banco Santander Puerto Rico	5		2	135,378.74	Apt			135,378.00	0						
CRIM	7		2	1,723.48											
Banco Santander Puerto Rico	10		2	478,095.59	Monte	38,813.28	1			646.83	7,762.00	7,762.00	7,762.00	7,762.00	7,762.00
First Franklin Financial Corp	12		2	88,780.52		200.04				16.67	200.00	0.00	0.00	0.00	0.00
First Franklin Financial Corp	13		2	365,920.74 \$1,230,035.98		7,555.68 73,521.11				125.91	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00
Priority claims															
State Insurance Fund Corp	8			109.70						9.14	109.70				
PR Department of Treasury	. 11			2,245.78	0.00	0.00				187.15 1,434.87	2,245.78	44 663 00	14 662 00	44.662.00	14,663.00
Tota	l			2,375.46	0.00	0.00	,			1,434.07	17,210.40	14,003.00	14,003.00	14,003.00	14,003.00
							Pro-rata								
							Dividend	TOTAL							
General Unsecured Creditors							(%)								
Capital One Bank	1		3	5,742.14		•	0.120	\$ 1,460.00		24.33	292.00	292.00	292.00	292.00	292.00
Banco Popular de Puerto Rico	2		3	7,526.62			0.150	\$ 1,820.00		30.33	364.00	364.00	364.00	364.00	364.00
Banco Popular de Puerto Rico	3		3	5,000.00			0.100	\$ 1,220.00		20.33	244.00	244.00	244.00	244.00	244.00
American Express	6		3	17,876.53			0.370	\$ 4,460.00		74.33	892.00	892.00	892.00	892.00	892.00
CRIM	7	υ	3	8.52			0.000	\$ -							
State Insurance Fund Copr	8	U	3	71.48			0.001	\$ 140.00		2.33	28.00	28.00	28.00	28.00	28.00
Fia Card Services, N.A	9	U	3	3,158.40			0.060	\$ 740.00		12.33	148.00	148.00	148.00	148.00	148.00
PR Department of Treasury	11	U	3	8,841.08			0.180	\$ 2,160.00		36.00	432.00	432.00	432.00	432.00	432.00
				48,224,77				\$ 12,000.00	_	199.98	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00